

„Sojaprotein“ A.D.
 Bečej
 Identification Number:08114072
 Tax Identification Number:100741587

Subsidiary Capital Share on 31.12. 2009.

Name of Subsidiary	Account	BS Amount 31.12.09.	% share
Vobex Intersoja	030	1.112	85,00%
Veterinarski zavod	030	783.617	59,18%
		784.729	

Vobex Intersoja

In thousands of RSD

Description	Amount	Minority Interest	Minority Interest Amount	Capital in the Consolidation	Consolidated Balance	Balance after Consolidation	Income
Original capital	331	15%	50	281	50	50	
Reserves	993	15%	149	844	149	149	
	1.324		199	1.125	199	199	13

Veterinarski zavod

Description	Amount	Minority Interest	Minority Interest Amount	Capital in the Consolidation	Consolidated Balance	Balance after Consolidation	Income
Original capital	946.467	40.82%	386.348	560.119	50		
Reserves	533.108	40.82%	217.615	315.493	149		
	1.479.575		603.963	875.612			91.995

92.008

Capital Minority Interest 31.12. '09.	386.348	Reserves Minority Interest 31.12.' 09.	217.615
Capital Minority Interest 31.12. '08.	481.574	Reserves Minority Interest 31.12' 08.	323.950
Difference :	95.226	Difference:	106.335

Share in Profit / Loss 2009

Entity Name	Profit Amount on the Capital Share Day	Profit Amount on 31.12.2009	Minority Interest	Minority Interest Share in Profit
ZAO Vobes Intersoja Moskva		4,107	15%	616
Activex d.o.o. Subotica		3,230	22,92%	740
Veterinarski Zavod a.d.	6,689		65,50%	4,381
Veterinarski Zavod a.d.	88,077		48,70%	42,893
Veterinarski Zavod a.d.	92,662		40,82%	37,825
Veterinarski Zavod a.d.	2,450		40,82%	1,000

Total: 87,455

Profit shown in Consolidated Financial Report	=595,521 In thousands of RSD
Net Profit that belongs to minority investors	=87,455 In thousands of RSD
Net Profit that belongs to majority investors	=508,066 In thousands of RSD